



## INVOICE

**BILL TO:**

NOLAN TRANSPORTATION GROUP LLC  
400 NORTHRIDGE RD STE 1000  
ATLANTA, GA 30350

**INVOICE DATE:** 01/17/2025**INVOICE #:** R73312**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		1036 Jacobson Road, #200, Garland, TX 75042, USA - 2902 East 13th Street, La Porte, TX 77571, USA			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

## Nolan Transportation Group Rate Confirmation: **Load # 8245294**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Machinery	<b>Total Weight (lbs):</b> 40000
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 15	<b>Packaging Type:</b> PALLETS	<b>Reference #'s:</b> PO #: ATAAG050
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

### Origin Stop 1:

ATS WHS - Garland  
1036 Jacobson Road,#200,  
Garland,TX 75042,USA

**Business Hours:** 08:00 - 17:00

**\*All details are exclusive to stop 1**

**Ship Date:** 01/16/25

**Weight (lbs):** 0

**Appt #:**

**Instructions:** 3 straps required

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

Trina solar  
2902 East 13th Street,  
La Porte,TX 77571,USA

**Business Hours:** 08:30 - 16:30

**\*All details are exclusive to stop 2**

**Delivery Date:** 01/16/25

**Weight (lbs):** 0

**Appt #:**

**Instructions:** send POD within 24 hr of delivery or subject to rate reduction - if driver does not make it to receiver same day by 1630, load must deliver the following morning, no layover will be provided for delivering next day

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

**ROYAL3 INC (MC# 944686, DOT# 2828543)**

**Dispatcher:** kelly

**Email:** kelly@royal3inc.com

**Driver Name:** alfredo

**Truck:** 725

**Phone:** (630) 485-7370

**Driver Phone:** +1 (786) 614-5456

**Trailer:** tbd

### Rate Details

\$700.00 Line Haul

\$700.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

**ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY**

**Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!**

Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Carrier Signature *Kelly Ivanov* \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Driver Name \_\_\_\_\_ Driver Cell \_\_\_\_\_

Tractor # \_\_\_\_\_ Trailer# \_\_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

**NTG LOAD # 8245294 must be included on your invoice with a copy of the POD or the invoice will not be paid**

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. \$200.00 will be de deducted from the rate is the POD is not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

# Find Loads, Book Loads, Get Paid Fast.

beon Carrier

**Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!**

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Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

## Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

## Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

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Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



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# BILL OF LADING

Advantage Transport Solution Inc TRUCKING CO.		Trailer Seal No.	Customer SO No.
		BATCH NO.	Reference No.
Pick up at:	ATAAG050	TUMRET0116-2	
Trina Solar US Manufacturing 1036 Jacobson Road. #200 Garland, TX 75042	Customer PO No.	Order Number	
		1370300001	
Judy-ATS 312-774-8756 Isabella-ATS 909-718-9420			
PICK UP DATE:	01/16/2025 9:30AM		
APPOINTMENT For Delivery	01/16/2025		
Trina Solar US Manufacturing			
2902 E. 13TH STREET LA PORTE, TX 77571			
DESCRIPTION OF PACKAGES AND GOODS	Power per Piece	Qty	PKGS
DEG21C.20	655 W	15	465
Warehouse Checkin Time :		Driver Sign: <i>[Signature]</i>	
Warehouse Loaded Time : <i>MISC MATHEZ</i>		Warehouse Sign:	
Driver		Receiving Dept	
Date <i>1/17/25</i>		Date	
Arrive Time: <i>8:38</i>		Start Unloading Time:	
Check In Time:		Finished Unloading Time :	

**ENTERED**

You are requested to inform us immediately of any occurrence.

Absolutely no staging of trucks anywhere on site nor on local streets around site area!

Need to find truck stops or truck parking until offload times. No lining up on street to come on site.

Thank You for Your service!

JAN 17 2025

BY: *[Signature]*